

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Text

File #: 20-0444, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 5-4-20

Requesting Agency: Police

Division:

Subject Matter Expert Name:

Name:	Jeannie Springer
Email:	Jeannie.springer@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

A resolution approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the United States Department of Justice concerning the "Bureau of Justice Assistance FY20 Coronavirus Emergency Supplemental Funding" program and the funding therefor.

Approves a grant agreement with the Department of Justice, Office of Justice Programs, Bureau of Justice Assistance for \$1,359,020 and through 1-31-22 for the Coronavirus Emergency Supplemental Funding Program to be used to cover costs of officer overtime, purchase of law enforcement personal protective equipment and supplies such as gloves, masks and sanitizer, citywide (POLIC-202054560). The last regularly scheduled Council meeting within the 30-day review period is on 6-15-20. The Committee approved filing this item at its meeting on 5-13-20.

Affected Council District(s) or citywide? Citywide

Contract Control Number: POLIC-202054560

Vendor/Contractor Name (including any "DBA"): Department of Justice, Office of Justice

File #: 20-0444, Version: 1

Programs, Bureau of Justice Assistance

Type and Scope of services to be performed:

The grant funds will be used to cover officer overtime costs, the purchase of law enforcement personal protective equipment and supplies such as gloves, masks and sanitizer used in response to the Coronavirus COVID-19.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: 1/20/2020 - 1/31/2022

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$1,359,020

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different

File #: 20-0444, Version: 1

way of doing business etc.)